

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**DECEMBER 2009**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	21.38
At & T	Communications	93.25
Brother International Corp	Data Processing	124.90
Commercial Lighting & Sign Service	Maint. & Repairs	460.00
Design Take-Out	Prof Services Third Party	950.00
Fedex	Communications	230.63
Gaylord Bros Inc	Supplies and Materials	5,296.23
Grainger	Supplies and Materials	6.14
Hart Hardware Co	Supplies and Materials	173.40
Kris Kristoffersen	Supplies and Materials	1,500.00
Metal Edge Inc	Supplies and Materials	903.16
Oce' Imagistics Inc	Rentals and Insurance	234.00
Plaza Artist Materials	Supplies and Materials	83.10
Selena Sanderfer	Prof Services Third Party	600.00
Southern Trophy House Inc	Supplies and Materials	157.50
Tennesseans For The Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Supplies and Materials	190.00
University Products	Supplies and Materials	318.00
Walden Security	Maint. & Repairs	30,387.91
Wondergraphics Inc	Supplies and Materials	382.25